

Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

INVOICE

Advertiser	Priorities USA Action
Product	321-340-1522-PRIORTIES USA ACTN-60
Estimate Number	1522

Invoice #	4070153-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4070153
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	08/28/12 - 09/03/12

Billing Address:

Mundy Katowitz Media
Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

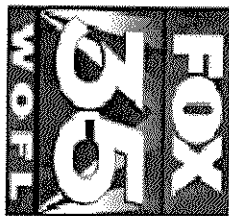
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	JUDGE MATHIS	12p-1p		08/27/12 to 09/02/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	08/31/12	1:00	12:27 PM	PRATV1203H	\$500.00		1
2	WOFL	JUDGE JOE BROWN	1p-2p		09/03/12 to 09/09/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	09/03/12	1:00	1:25 PM	PRATV1203H	\$500.00		1
3	WOFL	PEOPLE COURT	2p-3p		08/27/12 to 09/02/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	08/30/12	1:00	2:23 PM	PRATV1203H	\$600.00		1
4	WOFL	JUDGE JUDY	4p-5p		08/27/12 to 09/02/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	08/30/12	1:00	4:25 PM	PRATV1203H	\$1,300.00		1
5	WOFL	Fox 35 5p News	5-530p		08/27/12 to 09/02/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	08/30/12	1:00	5:14 PM	PRATV1203H	\$1,600.00		1
6	WOFL	WENDY WILLIAM	10a-11a		09/03/12 to 09/09/12	1x	M-----				
	WOFL			M	09/03/12	1:00	10:56 AM	PRATV1203H	\$500.00		1
<u>Aired Spots</u>											6

Gross Total **\$5,000.00**

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

We warrant that the actual broadcast information shown on this invoice was taken from the program log

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Agency Commission **\$750.00**
Net Amount Due **\$4,250.00** **Payment Terms 30 Days**

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